



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500043528**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/26/2013 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Mar Con Products Inc 1615 La Mirada Dr San Marcos CA 92069-2417 Vendor ID: 10011643 Phone: 760-744-3355	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY14 Precast Manhole Risers Various Precast reinforced concrete manhole risers, base and cones as required for the period of 07/01/2013 to 06/30/2014 Materials/Supplies may be subject to Sales Tax; Pay Per Invoice Department Contact Person: Jean Fernandes @ (858) 614-5772 This PO# replaces PO4500036368 Bid No. 8798-07-W, C008200100	50,000 EA	USD 1.00	USD 50,000.00
2	FY14 MOD MODIFICATION REQUEST TO INCREASE PO4500043528 BY \$100,000.00 to pay outstanding invoices and additional manholes are required	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500043528**

Ship To: Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/26/2013 Page 2 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Mar Con Products Inc 1615 La Mirada Dr San Marcos CA 92069-2417 Vendor ID: 10011643 Phone: 760-744-3355				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 150,000.00 Tax \$ 0.00 PO Total \$ 150,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		